

shp 22-MAR

Work Order ID 81131

\*81131\*

Page 1

Item ID: D350-764-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Shoulder Harness

Stop \*NS2\*

Start Date: 08/03/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 23/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/03/08 Tooling:

Date:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-764

Rev B - U/R

100

\*100\*

DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP D350-764-011

CHG002

5/26/16

MLJ 12-3-14

110

\*110\*

Packaging

Packaging

Pick Kit

Packaging

0.00

Memo

0.00

12/3/14

120

\*120\*

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

5/26/16

QC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 81131****\*81131\***

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Item ID: D350-764-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Shoulder Harness

Stop **\*NS2\***

Start Date: 08/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 23/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-764-011								
	Location: _____								
	PPP Rev: <u>0</u> <u>051</u>								
140									
<b>*140*</b>	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

12/3/1998  
0203-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

Work Order ID: 81131

**\*81131\***

Parent Item: D350-764-011

**\*D350-764-011\***

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP REV:A New issue 07-10-11 DD verified by EC  
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS4-1032-130 <b>*AI S4-1032-130*</b> Insert		Purchased	No			110	Each	4,845.000	16	16			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST280				671					
					119084			116					
					120671			555					
				ST281				4174					
					120410			174					
					120807			2000					
					120837			2000					
AN3-3A <b>*AN3-3A*</b> Bolt		Purchased	No			110	Each	975.0000	32	32			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST350				975					
					120423			975					
AN3-6A <b>*AN3-6A*</b> Bolt		Purchased	No			110	Each	314.0000	16	16			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST351				314					
					117441			64					
					119775			50					
					120498			100					
					120644			100					

119775

32

32

12/3/15

12x

SP DJ

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81131

**\*81131\***

Parent Item: D350-764-011

**\*D350-764-011\***

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-10A

Purchased

No

110

Each

95.0000

4

4

\*\*

**\*AN4-10A\***

Bolt

Location

Loc Qty

Loc Code

ST356

95

117619

95

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

48

48

\*\*

**\*AN960.ID10\***

Washer

AN960JD916

NAS1149D0963J

Purchased

No

110

Each

0.0000

4

4

\*\*

**\*AN960.ID916\***

WASHER

AN970-6

Purchased

No

110

Each

35.0000

4

4

\*\*

**\*AN970-6\***

Washer

Location

Loc Qty

Loc Code

ST344

35

119433

10

120770

25

CCR264SS3-3

Purchased

No

110

Each

723.0000

16

16

\*\*

**\*CCR264SS3-3\***

Cherry Rivet

Location

Loc Qty

Loc Code

ST331

723

113973

2

117849

125

119017

596

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-764-011

**\*D350-764-011\***

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-2

Purchased

No

110

Each

55.0000

4

4

**\*CR3212-4-2\***

Cherry Rivet

\*\*

Location

Loc Qty

Loc Code

ST331

55

110806

6

112794

49

CR3212-5-04

Purchased

No

110

Each

28.0000

4

4

**\*CR3212-5-04\***

Rivet

\*\*

Location

Loc Qty

Loc Code

ST331

28

112082

28

CR3212-5-07

Purchased

No

110

Each

102.0000

4

4

**\*CR3212-5-07\***

Rivet

\*\*

Location

Loc Qty

Loc Code

ST331

102

114551

2

120833

100

D2854

Manufactured

No

110

f

85.4227

2.666

2.666

**\*D2854\***

3/4" Velcro Strip

\*\*

Location

Loc Qty

Loc Code

ST415

85.42274

69425

12.71274

69562

0.376

79799

72.334

(4X) 8.00" per dwg D2854-1/-3-080

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81131

**\*81131\***

Parent Item: D350-764-011

**\*D350-764-011\***

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3578-041

Manufactured No

110

Each

194.0000

16

16

**\*D3578-041\***

Doubler

\*\*

Location

Loc Qty

Loc Code

ST245A

194

80380

194

D3636-041

Manufactured No

110

Each

8.0000

4

4

**\*D3636-041\***

Shoulder Harness

\*\*

Location

Loc Qty

Loc Code

ST266

8

76271

2

80154

6

D3637-041

Manufactured No

110

Each

15.0000

4

4

**\*D3637-041\***

Bracket Assembly

\*\*

Location

Loc Qty

Loc Code

ST245A

15

76272

3

77085

12

D3637-3

Manufactured No

110

Each

21.0000

4

4

**\*D3637-3\***

Bracket

\*\*

Location

Loc Qty

Loc Code

ST245A

21

72510

21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81131

\*81131\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3638-1

Manufactured No

110

Each

32.0000

4

\*D3638-1\*

Bushing

\*\*

Location

Loc Qty

Loc Code

ST244

32

74710

8

80420

24

D3639-1

Manufactured No

110

Each

12.0000

1

\*D3639-1\*

Doubler

\*\*

Location

Loc Qty

Loc Code

ST244

12

80422

12

D3639-2

Manufactured No

110

Each

10.0000

1

\*D3639-2\*

Doubler

\*\*

Location

Loc Qty

Loc Code

ST244

10

73163

2

80423

8

D3639-3

Manufactured No

110

Each

9.0000

1

\*D3639-3\*

Doubler

\*\*

Location

Loc Qty

Loc Code

ST244

9

80424

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81131

**\*81131\***

Parent Item: D350-764-011

**\*D350-764-011\***

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3639-4

Manufactured No

110 Each

9.0000

1

1

\*\*

**\*D3639-4\***

Doubler

Location

Loc Qty

Loc Code

ST244

9

80425

9

D3640-1

Manufactured No

110 Each

20.0000

2

\*\*

**\*D3640-1\***

Belt Guide

Location

Loc Qty

Loc Code

ST244

20

76274

7

79746

1

80426

12

D3640-3

Manufactured No

110 Each

16.0000

2

\*\*

**\*D3640-3\***

Belt Guide

Location

Loc Qty

Loc Code

ST244

16

76275

4

80427

12

D3641-1

Manufactured No

110 Each

0.0000

2

2

\*\*

**\*D3641-1\***

Cover

D3641-3

Manufactured No

110 Each

0.0000

1

1

\*\*

**\*D3641-3\***

Cover

D3641-4

Manufactured No

110 Each

0.0000

1

1

\*\*

**\*D3641-4\***

Cover

B80416

B80417

B80418

12/3/15

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Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81131

**\*81131\***

Parent Item: D350-764-011

**\*D350-764-011\***

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3642-1

Manufactured No

110

Each

11.0000

2

2

\*\*

**\*D3642-1\***  
Doubler

Location

Loc Qty

Loc Code

ST244

11

80409

11

110

Each

11.0000

1

1

\*\*

D3643-1

Manufactured No

**\*D3643-1\***  
Stiffener

Location

Loc Qty

Loc Code

ST244A

11

72064

2

75951

9

110

Each

17.0000

1

1

\*\*

D3643-2

Manufactured No

**\*D3643-2\***  
Stiffener

Location

Loc Qty

Loc Code

ST244A

17

73565

5

80410

12

110

Each

16.0000

2

2

\*\*

D3644-1

Manufactured No

**\*D3644-1\***  
Shim

Location

Loc Qty

Loc Code

ST244A

16

76276

4

80411

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 81131

\*81131\*

Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3657-1

Manufactured No

110

Each

18.0000

1

1

\*D3657-1\*

Guide Tool

\*\*

50

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST076

16

80367

16

ST244A

2

73171

2

1

MS20426AD3-3

Purchased

No

110

Each

2,131.000

32

\*MS20426AD3-3\*

Rivet

\*\*

32

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST316

2131

119109

1696

19099

435

32

MS20426AD4-4

Purchased

No

110

Each

1,083.000

106

106

\*MS20426AD4-4\*

Rivet

\*\*

106

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST317

1083

116188

1083

106

MS20426AD4-6

Purchased

No

110

Each

2,162.000

28

28

\*MS20426AD4-6\*

Rivet

\*\*

12/3/14

*[Handwritten signature]*

Location

Loc Qty

Loc Code

ST317

2162

110139

187

118510

1053

119436

922

28

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6

Purchased

No

110

Each

2,497.000

8

8

\*\*

\*MS20470AD4-6\*

Rivet, Universal Head

## Location

## Loc Qty

## Loc Code

ST319

2497

117395

16

118927

386

119109

12

119546

595

120142

1488

8

MS21059L3

Purchased

No

110

Each

296.0000

16

16

\*\*

\*MS21059L3\*

Nut Plate

## Location

## Loc Qty

## Loc Code

ST301

28

118614

8

119546

20

ST302

268

120308

168

120833

100

10

MS21072-L3

Purchased

No

110

Each

48.0000

8

8

\*\*

\*MS21072-L3\*

Nutplate

## Location

## Loc Qty

## Loc Code

ST302

8

118378

8

ST303

20

120308

20

ST323

20

120769

20

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-764-011

\*D350-764-011\*

Parent Item Name: Shoulder Harness

Start Date: 08/03/2012

Required Date: 23/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS35207-267

Purchased

No

110

Each

71.0000

8

8

\*MS35207-267\*

Screw

\*\*

12/3/14 JF

Location

Loc Qty

Loc Code

ST294

71

119438

71

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



## 5.0 PARTS LISTS

QTY -011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
4	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

\*Included with D3636-041